

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 18, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

				INTEREST	
				REVENUE	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		TOTAL
LAKEWOOD - R.P. # 2	0.00	24,163.06	24,163.06	177.59	24,340.65
LAKEWOOD - R.P. # 3	0.00	976.18	976.18	7.17	983.35
AGENCY TOTAL					
				\$0.00	\$25,139.24
				\$25,139.24	\$184.76
				\$25,324.00	
ALLOCATED / DISTRIBUTED					
				25,139.24	184.76
				25,324.00	
BALANCE DUE					
				\$0.00	\$0.00
				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LAKEWOOD - R.P. # 2	0.00	7,717.59	7,717.59	56.72	7,774.31
LAKEWOOD - R.P. # 3	0.00	311.80	311.80	2.29	314.09
AGENCY TOTAL	\$0.00	\$8,029.39	\$8,029.39	\$59.01	\$8,088.40
ALLOCATED / DISTRIBUTED			8,029.39	59.01	8,088.40
BALANCE DUE			\$0.00	\$0.00	\$0.00